



# PURCHASE ORDER

**PO Number: 303-2-0342**

*Requisition Number: 303-2-00704*

**Order Date: 11/4/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Central Services Bldg  
1711 San Jacinto Blvd.  
Attn: James Lacombe  
Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

14736219677  
Elite Entrances, LLC  
30225 Tudor Way, Ste. B  
Magnolia, TX 77355  
Dan Rybaski  
Phone: 832-922-7444, Fax:  
drybaski@eliteentrances.com

Add Upper Vertical Rod, Latch Kit, Strike, and Cover for Austin Energy Access Door at the Central Services Building.

Price Per Attached Quote #6314 Dated 10/20/2021.

**Description** TFC Contact:  
James LaCombe  
512-492-5516

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Labor: Vendor to remove existing lower vertical rod, remove non functioning deadbolt cylinder, install cover plate and install new upper vertical rod, and upper strike.  Provide all labor, tools, materials and equipment necessary to furnish and install deadbolt as per attached quote #6314 dated	5	Hours	\$85.00	11/8/2021	1/31/2022	\$425.00

10/20/2021.

**NIGP Class:** 910

**NIGP Item:** 14

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Parts: 050512 313 Replacement Rod

Von Duprin Top Rod Kit, Dark Bronze Anodized Aluminum.

**NIGP Class:** 450

1 Each \$89.96 11/8/2021 1/31/2022 \$89.96

**NIGP Item:** 26

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Parts: 051802 313 Extension Rod

Von Duprin 99/33 Extension Rod 36 In. Kit, Dark Bronze Anodized Aluminum.

**NIGP Class:** 450

1 Each \$28.22 11/8/2021 1/31/2022 \$28.22

**NIGP Item:** 26

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Parts: 050400 Top Latch Kit

Top Latch Kit for Von Duprin Surface Vertical Devices, Less Cover.

**NIGP Class:** 450

1 Each \$131.42 11/4/2021 1/31/2022 \$131.42

**NIGP Item:** 36

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Parts: 050566 313 Top Latch Cover

Latch Case Cover Kit Dark Bronze.

**NIGP Class:** 450

1 Each \$52.92 11/8/2021 1/31/2022 \$52.92

**NIGP Item:** 36

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Parts: 050546 Top Latch Mounting Bracket Kit.

**NIGP Class:** 450

1 Each \$26.46 11/8/2021 1/31/2022 \$26.46

**NIGP Item:** 36

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Parts: 299 US19 Top Strike

Von Duprin Rim Strike.

**NIGP Class:** 450

1 Each \$57.12 11/8/2021 1/31/2022 \$57.12

**NIGP Item:** 26

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Materials: 161 Prep Filler Plate Primer

**NIGP Class:** 450

1 Each \$4.16 11/8/2021 1/31/2022 \$4.16

**NIGP Item:** 37

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Grand Total \$815.26**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124925516
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	783448

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### **TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)